

CIT 5610

Obj 1 - Addressed
✓ - Contact NY 134327 (Patrol)
1 - Under

Baird-Atomic, Inc.

ANALYTICAL & CONTROL
INSTRUMENTS

Approved For Release 2001/08/15 : CIA-RDP64-00380R000700050103-6

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS



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YOUR ORDER

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(Date)

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. NY-BA-327	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER 5155-31
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 6/30/61	CARRIER'S RECEIPT NUMBER	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES FOR MONTH OF JUNE 1961:		
			<u>PCS DOMESTIC</u> <u>PERIOD</u> <u>HOURS WORKED</u> <u>HOURLY RATE</u>		
STATINTL			5/26-6/30/61		2,386.00
STATINTL			TRANSPORTATION (Receipts Attached): *Not Previously Billed	STATINTL	
			1/12/61, Air ticket, Boston-Jax-Orlando (Portion Used)* (Note: Unused portion sent in for credit necessitated sending original ticket stub and unused coupons)		65.54
			1/12-3/12/61, #L816937, Avis rental, Orlando*		657.07
			3/12-17/61, #L818483, Avis rental, Orlando*		71.23
			3/20-23, #L885531, Avis rental, Norfolk*		52.68
			3/27-4/17, #5067359, Avis rental, Orlando*		271.85
			4/17-6/22, #P202150, Avis rental, Seattle		681.45
			6/22/61, Air ticket, Seattle-San Francisco		56.60
			6/22/61, Air Freight, Seattle-Boston		34.53
STATINTL			6/22-6/30, #4020408, Avis rental, San Francisco (pro-rated)		101.80
			7/5/61, Air ticket, San Fran-Chi-Boston		209.77
			6/1, Excess Baggage-San Fran-Boston		9.00
			Total Transportation		2,211.52

AMOUNT SUBMITTED FOR REIMBURSEMENT
We certify that the above bill is
correct and just; that payment therefor
has not been received.

4,597.52

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SELLER REPRESENTS THAT WITH RESPECT TO THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE
ORIGINAL INVOICE

COPIES COVERED BY THIS
INVOICE

STATINTL